

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEXTER S WILLIS

Debtor(s)

Case No. 14-43252

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2014.
- 2) The plan was confirmed on 03/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/15/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,400.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$295.71
Court Costs \$0.00
Trustee Expenses & Compensation \$110.40
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$406.11

Attorney fees paid and disclosed by debtor: \$285.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
21st Century North America Ins Co	Unsecured	69.89	NA	NA	0.00	0.00
ACCELERATED REHABILITATION CTR	Unsecured	85.51	NA	NA	0.00	0.00
ADVANCED RADIOLOGY ASSOCIATI	Unsecured	1,460.00	NA	NA	0.00	0.00
BIRINDER S MARWAH	Unsecured	117.25	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	8,974.00	15,586.73	15,160.05	1,889.15	104.74
CAPITAL ONE AUTO FINANCE	Unsecured	6,186.05	NA	426.68	0.00	0.00
Car Credit Stop	Unsecured	1,424.50	NA	NA	0.00	0.00
CARDIAC SURGERY ASSOC	Unsecured	21.87	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	330.48	330.48	330.48	0.00	0.00
CAVALRY SPV I LLC	Unsecured	248.98	248.98	248.98	0.00	0.00
CHICAGO ANESTHESIA ASSOC	Unsecured	43.82	NA	NA	0.00	0.00
CHICAGO CTR OF PLASTIC & RECON	Unsecured	352.45	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,242.00	1,556.40	1,556.40	0.00	0.00
CLERK OF THE CIRCUIT COURT	Unsecured	108.00	NA	NA	0.00	0.00
Cnvrgrt Hthcr	Unsecured	29.25	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	677.24	677.27	677.27	0.00	0.00
DANITA A STINSON	Unsecured	61.00	NA	NA	0.00	0.00
ILLINOIS MASONIC MEDICAL CTR	Unsecured	1,184.00	NA	NA	0.00	0.00
ISAC	Unsecured	NA	23,236.82	23,236.82	0.00	0.00
MARQUITTA EVERETT	Priority	16,325.35	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,684.02	1,383.08	1,383.08	0.00	0.00
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	112.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	237.85	237.85	237.85	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	1,403.09	1,403.09	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	1,763.76	1,763.76	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	33,293.92	33,293.92	0.00	0.00
PSC PHYSICIANS BILLING GROUP	Unsecured	16.63	NA	NA	0.00	0.00
RAJ K GOYAL	Unsecured	72.46	NA	NA	0.00	0.00
ROSEMONT PUBLIC SAFETY DEPT	Unsecured	700.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	28,742.40	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	214.90	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SUKHJIT GILL MD	Unsecured	359.60	NA	NA	0.00	0.00
THE HARTFORD	Unsecured	2,472.74	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,690.28	746.36	746.36	0.00	0.00
TRINITY HOSPITAL	Unsecured	21.32	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	286.61	NA	NA	0.00	0.00
UPTOWN CASH	Unsecured	400.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	314.87	314.87	314.87	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,160.05	\$1,889.15	\$104.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,160.05	\$1,889.15	\$104.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$65,619.56	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$406.11</u>	
Disbursements to Creditors	<u>\$1,993.89</u>	
TOTAL DISBURSEMENTS :		<u>\$2,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/20/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.